

[illegible]

Page 1

Accept

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves identifying the resources needed, the tasks to be completed, and the timeline for the project.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals, and identifying any lessons learned for future projects.

Setup Start

Stop

Abstract

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-3-31

Tooling:**Date:**

Run Start

QC:

Date:

SPC (Y/N):**Date:**

Stop

Draw Nbr	Revision Nbr
N/A	Rev N/A

0.00

Memo

0.00

PULL FROM STOCK D350-602-011 B 52426

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON, CANADA K6A 1K7		TC APPROVAL # 09-81 TEL: 1-613-632-5200	
P/N	D350-602-011	CHG	CHG005
DESC.	Half-Utility-Pod	STC	SH93-97
LOT	B52426	STC	SR01H44NY
MODEL	AS850	STC	

MADE IN CANADA

0.00

Memo

0.00

- REMOVE HARDWARE
- FILL HOLES WITH 934 HYSOL AND 10% MILLED FIBRE

QC3- Inspect Part Finish

0.00

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57243

Wednesday, March 31, 2010 8:26:30 AM



Page 2

Item ID: D350-602-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Pod (LH/RH)

Start Date: 3/31/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/5/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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180

0.00



Small Fab

Memo

0.00

Small Fab

-SAND CURED REPAIR FLUSH TO EXISTING SURFACE

[Signature]

10 03 30

1

190

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

1

[Signature] 10-03-30

200

0.00



Small Fab

Memo

0.00

Small Fab




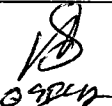
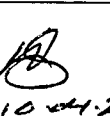
RELOCATE HOLES FOR D2204-9 LATCH .500 INCH IN BOTH DIRECTIONS (1 INCH TOTAL)

[Signature]

10-03-29

[Signature] P+0

Dart Aerospace Ltd

W/O: 57243		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10-04-01	200	trim Backer plates D2528-1 + D2528-3 as necessary to accomodate new hole locations and not interfere w/ the radius	BT	10-04-01	1			
100421	200	M824665-353 B# H2524 Qty 2 needed for latch		100421	1			

Part No: D350-602-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57243

Wednesday, March 31, 2010 8:26:30 AM



Page 3

Item ID: D350-602-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Pod (LH/RH)

Start Date: 3/31/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/5/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00							
QC									
Quality Control									
220		0.00							
	Memo	0.00							
Small Fab									
Small Fab	SCUFF INTERIOR /EXTERIOR WITH 320 GRI PRIMER AND PAINT AS REQ'D								
									Primer M113582 → 10 03 30
									Paint M113317 → 10 04 13
230	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00							
QC									
Quality Control									10 04 23

Work Order ID 57243

Wednesday, March 31, 2010 8:26:30 AM



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Item ID:	D350-602-011	Accept		Setup	Start	
Revision ID:						
Item Name:	Heli-Utility-Pod (LH/RH)				Stop	
Start Date:	3/31/2010	Start Qty:	1.00			
Required Date:	4/5/2010	Req'd Qty:	1.00			
Reference:						
				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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240	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

260	Identify as per dwg & Stock Location: <u>NEUR</u>	0.00							
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER								
	NEW LABELS ARE REQ'D <u>CHG 006</u> <u>CD 10/14/23</u> <u>new label x paper work</u>								

270	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

DS 19515-011 B 58062
per ECN 10-558
10/14/23

10/04/28
10/04/28

Picklist Print

Wednesday, March 31, 2010 8:26:30 AM

Page 1

Work Order ID: 57243

Parent Item: D350-602-011

Parent Item Name: Heli-Utility-Pod (LH/RH)



Comments: IPP Rev:F Removed Travellers 06-04-06 JLM
IPP Rev:G Added D3495-1 06-05-17 JLM

Start Date: 3/31/2010

Required Date: 4/5/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AD62ABS		Purchased	No				Each	194.0000	38.0000			
												
rivet												

Warehouse
Location

Main Warehouse

ST281

194

110804

10

112896

184

Purchased

No

Each

149.0000

8.0000



38

100330

AN4-5A



Bolt

Warehouse
Location

Main Warehouse

ST356

149

100089

6

109061

9

110844

7

112933

27

114108

100

Purchased

No

Each

8.0000

8.0000



8

100330

AN960JD416



Washer

Warehouse
Location

Main Warehouse

ST357

8

111279

8

M113706

8

100330

NAS 114980 463 J

QSI 17

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 31, 2010 8:26:30 AM

Page 2

Work Order ID: 57243

Parent Item: D350-602-011

Parent Item Name: Heli-Utility-Pod (LH/RH)


Comments: IPP Rev:F Removed Travellers 06-04-06 JLM
IPP Rev:G Added D3495-1 06-05-17 JLM

Start Date: 3/31/2010

Required Date: 4/5/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2204-9		Manufactured	No				Each	18.0000	2.0000			
												
Latch, Rubber												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST204

18

39689

18

D2462-1700

Manufactured

No

Each

0.0000

1.0000



Seal

D2528-1

Manufactured

No

Each

24.0000

2.0000



Backer Plate

B 48530

2 100330

100330
F10

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST017

24

52655

24

D2528-3

Manufactured

No

Each

19.0000

2.0000



Backer Plate

2 100330

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST017

19

52656

19

2 100830

Wednesday, March 31, 2010 8:26:30 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10-04-01		replaced seal D2462 w/ O seal D2461 B 55054 Better P.T.			BT	10-04-01	1		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 31, 2010 8:26:30 AM

Page 3

Work Order ID: 57243

Parent Item: D350-602-011

Parent Item Name: Heli-Utility-Pod (LH/RH)

Comments: IPP Rev:F Removed Travellers 06-04-06 JLM
IPP Rev:G Added D3495-1 06-05-17 JLM

Start Date: 3/31/2010

Required Date: 4/5/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No				Each	2,038.000	8.0000			



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST139

12

111827

12

Main Warehouse

ST300

2026

102552

6

104248

6

110507

184

113422

822

114108

1000

9063

8

8

100330

Wednesday, March 31, 2010 8:26:30 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
07.07.23

DESIGN 90	DRAWN BY BC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 13	APPROVED H	DRAWING NO. D2694	REV. H SHEET 1 OF 4
DATE 07.07.18		TITLE UTILITY POD ASSEMBLY	SCALE NTS
A	97.07.02	NEW ISSUE CREATED TO REPLACE D350-602-041 AND -043	
B	97.10.08	CHANGE RIVET PATTERN, ADD D2429	
C	98.11.12	ADD DOUBLER HOLES, REMOVE FINISH	
D	99.01.08	SEAL & HINGE CHANGE (TSR A1047 & A855/A858); INCLUDED DE09119	
E	99.12.20	CHANGE DIMENSIONS	
F	01.03.20	REDESIGN, CHANGE LATCHES & PROP	
G	01.05.08	REVERT BACK TO D2204-9 LATCH	
H	07.07.18	CHANGED RIVETS FROM AD64ABS TO AD62ABS (PAR#185)	

Qty	Part Number	Description
1	D2202-1	POD LID
1	D2202-3	POD BASE
5	D2204-9	LATCH
1	D2429-041	SPRING CLIP ASSEMBLY
1	D2462-1700	NEOPRENE SEAL
5	D2528-1	BACKER PLATE
4	D2528-3	BACKER PLATE
1	D2569	HINGE
1	D3007-041	PROP ASSEMBLY
19	AN4-5A	BOLT
1	AN4-6A	BOLT
2	AN526C632R7	SCREW
21	AN960JD416	WASHER
2	AN960JD6	WASHER
2	MS21042L06	NUT (OR MS21042-06)
20	MS21042L4	NUT (OR MS21042-4)
38	AD62ABS	RIVET



GENERAL NOTES:

- 1) TRANSFER DRILL UNSPECIFIED HOLES FROM ATTACHING PART AS FOLLOWS: AN526C632 → DRILL Ø0.141
AN4 → DRILL Ø0.257
- 2) SEAL ALL HOLES AND EDGES OF POD WITH CYANOACRYLATE GLUE
- 3) FOR D2569 HINGE:
 - (i) INSTALL RIVET HEADS FROM OUTSIDE OF POD
 - (ii) GRIND TRAILING EDGE OF RIVET TO PERMIT HINGE TO CLOSE
 - (iii) ENSURE ALL RIVET HOLES ARE DRILLED ON THE LARGER HINGE TABS AS SHOWN IN DETAIL A
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWN BY *DC*
APPROVED *[Signature]*

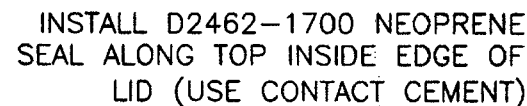
DRAWING NO.
D2694

REV. H.
SHEET 2 OF 4

DATE 07.07.18

UTILITY POD ASSEMBLY

1:30



NOT TO SCALE



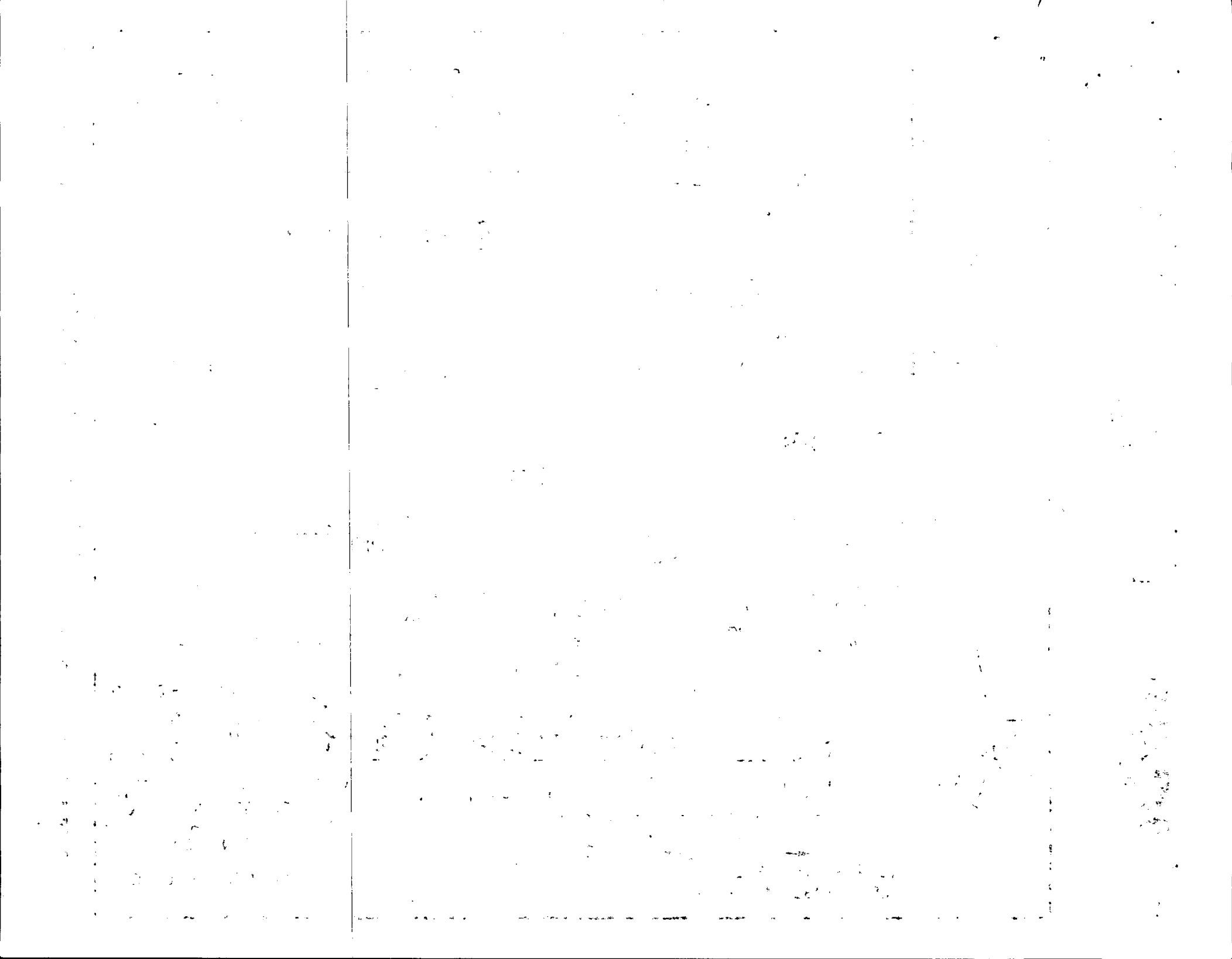
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07-07-2307

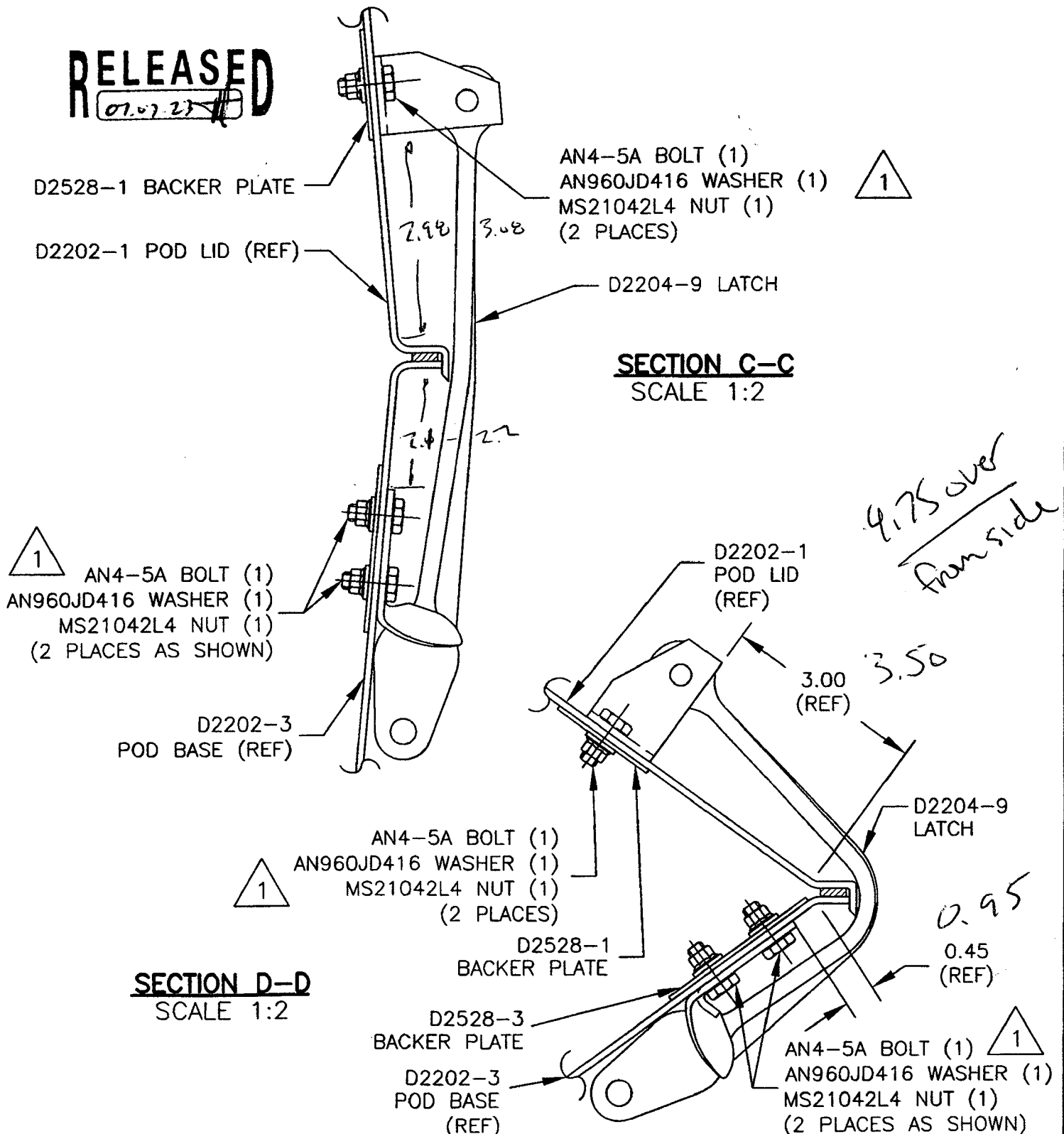
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DESIGN 90	DRAWN BY BC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED B	APPROVED H	DRAWING NO. D2694	REV. H SHEET 3 OF 4
DATE 07.07.18		TITLE UTILITY POD ASSEMBLY	SCALE 1:2

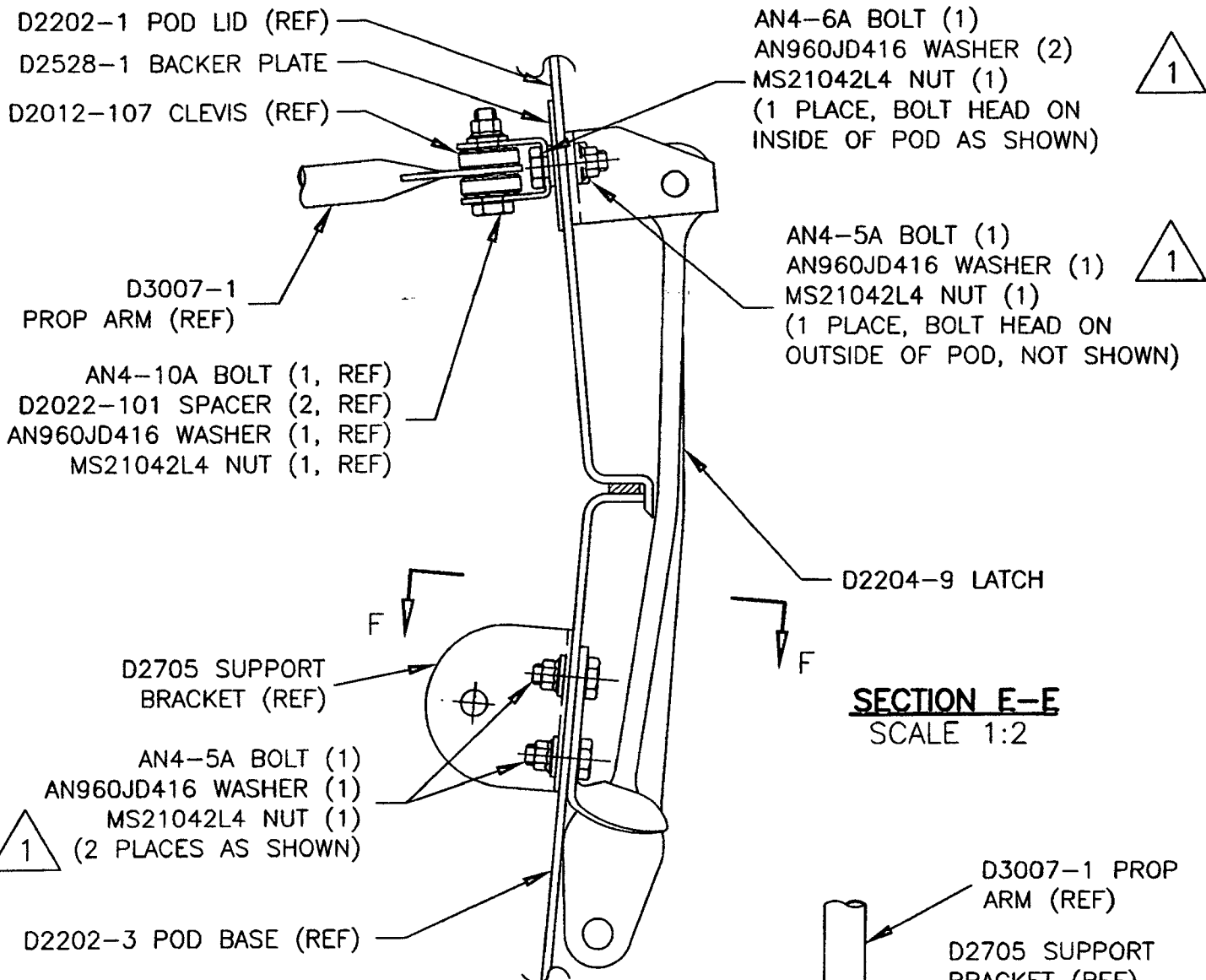
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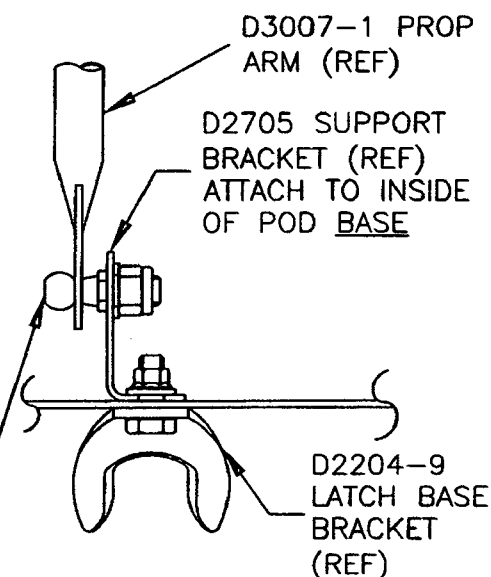
DESIGN <i>GP</i>	DRAWN BY <i>BC</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>B</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2694	REV. H SHEET 4 OF 4
DATE 07.07.18		TITLE UTILITY POD ASSEMBLY	SCALE 1:2



RELEASED
07.07.23

SECTION F-F
SCALE 1:2
SECTION ROTATED 85° CW

SL69-BS BALL STUD (1, REF)
D3015-3 LOCKNUT (1, REF)
AN960JD516 WASHER (1, REF)



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